

GST Number : 27AAJPA8052H1ZS		TAX INVOICE										
MONA SCREENS BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032 0712 -2725732 9326733821 / 9823100635 E-Mail: monascreen@yahoo.in												
E-way bill No - ACK No - 122630369861962 IRN No - 4878d8b7909da84a2194e5444bfd1b332cdade3d938e0a073f52f5fa7dcdb318												
Name : SAI INDUSTRIES				Invoice No: EINVOICE- 3826 Invoice Date : 02/01/2026 CREDIT Tax is Payable On Reverse Charge : (Yes/No)								
Address : MIDC UMRED PLOT NO. A 24/15 UMRED NAGPUR UMRED												
State : Maharashtra State Code : 27												
GSTIN : 27AQGPK2466G2ZR Mob: 9823020398												
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	CGST		SGST		Total Amount
								%	Amount	%	Amount	
1	SELF ADHESIVE PAPER	48114100	500.00	100 PIC	7.80	0.00	3900.00	9.00	351.00	9.00	351.00	4602.00
2	CARTING	996793	1.00		100.00	0.00	100.00	9.00	9.00	9.00	9.00	118.00
RS. FOUR THOUSAND SEVEN HUNDRED TWENTY ONLY			501.00									
Lr. No. / Lr. Date : No. of Cases :					Discount 0.00							
Transport: BYAUTO 1925-80-90-SUP AT GOPAL OFF					Taxable Amount: 4000.00							
					CGST 360.00							
					SGST. 360.00							
4000.00 18% 360.00 360.00 0.00 4720.00					Invoice Total 4720.00							
NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM												
STATE BANK OF INDIA,MAHAL,NAGPUR A/C. No.: 30806473627						For MONA SCREENS Authorised Signatory						
IFSC Code: SBIN0002161												
1) CHEQUE RETURN CHARGES 300 RS /-												
2) No claim shall be entertained during transit.												
3) Interest @24% P.A. will be charged after due date.												
4) In case of non payment it will be included in next invoice.						Customer Signature						
5) Subject to Nagpur Jurisdiction.												
TOTAL OUTSTANDING - 18,762.00												